
PART 2 – CARRIER ACCESS TARIFF

Item

200. BILLING AND COLLECTION SERVICE

1. Description of Service

The Company will provide Billing and Collection Service for eligible message toll service calls, as defined in the Company's Billing and Collection Services Agreement, which are completed over the IXC's network, at the rates specified below. Billing and Collection service includes:

- (a) Preparation and rendering of bills for charges purchased by the company, from the IXC, which are associated with eligible calls by customers of the IXC who also maintain accounts with the Company.
- (b) Collection of payments for charges associated with eligible calls made by customers of the IXC, including appropriate taxes, which will be remitted by the IXC to the appropriate governments.
- (c) Answering of customer questions regarding charges billed by the Company for eligible calls provided by the IXC, excluding questions about the details of the IXC's services, rates, rate structures and similar matters.
- (d) Application of credits and adjustments to customer accounts, in accordance with billing and collection services procedures, which are provided to the IXC from time to time by the Company.

2. Definitions

For the purpose of this Tariff Item:

"ACCOUNT RECEIVABLE" means an individual charge associated with an Eligible Service purchased from a Service Provider according to the terms and conditions of the Company's Billing and Collections Services Agreement.

"ELIGIBLE SERVICES" are telecommunications services, as specified in the Billing and Collection Services Agreement, which are provided by IXCs or resellers to Customers utilizing such IXC's or resellers' respective networks.

"SERVICE PROVIDER" is either:

- (a) an IXC providing Eligible Services;
- (b) a reseller with interconnecting circuits with trunk-side access providing Eligible Services.

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200. BILLING AND COLLECTION SERVICE (cont'd)

3. Terms and Conditions

- (a) The IXC must execute a Billing and Collection Services Agreement, which details the terms and conditions of the service, with the Company.

4. Rates

- (a) An Accounts Receivable Management discount, as a percentage of the value of the accounts receivable purchased, will apply to each account receivable purchased from the IXC 3.38%
- (b) Processing charges per account receivable purchased from the IXC will apply each time an account receivable is:

Processing charge per account receivable billed to a customer \$0.8352

Processing charge per account receivable returned prior to billing \$0.0289

Processing charge per account receivable returned or charged back to the IXC after billing \$13.50

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